

		NON-NEGOTIABLE WAYBILL		SCAC MAEU
				B/L No. 966391071
Shipper CAMET TRADING S.A.C. AV. ALFREDO BENAVIDES NRO. 768 INT. P6. MIRAFLORES - LIMA RUC 20600876491 TEL.:+51 1 243 7840 FAX:+51 1 243 7840 CONTACT:ESTHER SANCHEZ HERNANDEZ CORREO:esanchezh@cametrading.com		Booking No. 966391071		Svc Contract 2221089
Consignee COMEXA S.A.S ZONE EURODELTA 5 BOULEVARD DU DELTA BP 70103 94658 RUNGIS CEDEX, FRANCE CONTACT: SEB SELLEM CORREO: comexa@wanadoo.fr TEL.: +33 146 867 177		Export references		
Notify Party (see clause 22) LCL (THE NETHERLANDS) BV KASTANJELAAN 18 M 2982 CM RIDDERKERK, THE NETHERLANDS CONTACTO: FRIK O' CALLAGHAN frik@lclog.com TELF: +31 (0)180 487 554		This contract is subject to the terms, conditions and exceptions, including the law & jurisdiction clause and limitation of liability & declared value clauses, of the current Maersk Line Bill of Lading (available from the Carrier, its agents and at terms.maerskline.com/carrriage), which are applicable with logical amendments (mutatis mutandis). To the extent necessary to enable the Consignee to sue and to be sued under this contract, the Shipper on entering into this contract does so on his own behalf and as agent for and on behalf of the Consignee and warrants that he has the authority to do so. The shipper shall be entitled to change the Consignee at any time before delivery of the goods provided he gives the Carrier reasonable notice in writing. Delivery will be made to the Consignee or his authorised agent on production of reasonable proof of identity (and, in the case of an agent, reasonable proof of authority) without production of this waybill. The Carrier shall be under no liability whatsoever for misdelivery unless caused by the Carrier's negligence.		
Vessel MP THE GRONK		Voyage No. 838W		Place of Receipt. Applicable only when document used as Multimodal Waybill
Port of Loading Callao		Port of Discharge Rotterdam		Place of Delivery. Applicable only when document used as Multimodal Transport B/L. (see clause 1)
PARTICULARS FURNISHED BY SHIPPER				

Kind of Packages; Description of goods; Marks and Numbers; Container No./Seal No. 1 Container Said to Contain 5240 BOXES 5240 BOXES WITH FRESH AVOCADOS HASS (5240 CAJAS DE PALTAS FRESCAS HASS) THERMOREGISTERS: FB1813HCM0-FB181482G0 TEMPERATURE: 4.5 C VENTILATION: CLOSED HUMIDITY: OFF CO: 6% O2: 4% P.A.: 08.04.40.00.00 HS CODE: 080440 FREIGHT COLLECT MMAU1211070 ML-PE0374390 40 REEF 9'6 5240 BOXES 23780.000 KGS 40.000 CBM Temperature: 4.5 C Below freight details will not be part of Original Bill of Lading unless requested by customer Above particulars as declared by Shipper, but without responsibility of or representation by Carrier.	Weight 23780.000 KGS	Measurement 40.000 CBM
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Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
Basic Ocean Freight	4700.00	Per Container	USD		4700.00
Star Care Reefer Service	1500.00	Per Container	USD		1500.00
Documentation fee - Destination	30.00	Per Documentation Fee	EUR		30.00
Terminal Handling Service - Destination	320.00	Per Container	EUR		320.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Basic Ocean Freight	Collect	COMEXA	Maersk France (Le Havre)
Star Care Reefer Service	Collect	COMEXA	Maersk France (Le Havre)
Documentation fee - Destination	Collect	COMEXA	Maersk France (Le Havre)

Carrier's Receipt. Total number of containers or packages received by Carrier. 1 container	Place of Issue of Waybill Callao	Shipped, as far as ascertained by reasonable means of checking, in apparent good order and condition unless otherwise stated herein the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Carrier's Receipt"
Shipped on Board Date (Local Time)	Date Issue of Waybill	
Declared Value Charges (see clause 7.3 of the Maersk Line Bill of Lading) for Declared Value of US\$		

Signed for the Carrier Maersk Line A/S

Customs Seal : 003PL004087
 Veterinarian Seal : 0243678
 Goods shipped in refrigerated container(s) set at shipper's requested carriage temperature
 as per above
 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT
 FREIGHT COLLECT
 CY/CY

Freight & Charges	Rate	Unit	Currency	Prepaid	Collect
EUR			EUR		350.00
USD			USD		6200.00

Charges Name	Prepaid/Collect	Invoice Party	Collection Business Unit
Terminal Handling Service - Destination	Collect	COMEXA	Maersk France (Le Havre)